

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

ROSARIO DE LEON

Debtor(s)

Case No. 15-38750

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/13/2015.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 03/30/2016.
- 6) Number of months from filing to last payment: 3.
- 7) Number of months case was pending: 7.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$328.00
Less amount refunded to debtor	\$312.58

NET RECEIPTS: \$15.42

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$15.42
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$15.42

Attorney fees paid and disclosed by debtor: \$550.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AES	Unsecured	32,377.00	NA	NA	0.00	0.00
Bank of America	Unsecured	0.00	NA	NA	0.00	0.00
Cap One	Unsecured	0.00	NA	NA	0.00	0.00
CAP1/BSTBY	Unsecured	0.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	1,627.00	1,691.17	1,691.17	0.00	0.00
CAPITAL ONE NA	Unsecured	657.00	706.26	706.26	0.00	0.00
CERASTES LLC	Unsecured	2,209.00	2,294.68	2,294.68	0.00	0.00
CHASE CC	Unsecured	0.00	NA	NA	0.00	0.00
CHASE CC	Unsecured	0.00	NA	NA	0.00	0.00
CHASE CC	Unsecured	0.00	NA	NA	0.00	0.00
CITIBANK/SEARS/CITICORP CREDIT	Unsecured	0.00	NA	NA	0.00	0.00
CITY CHICAGO DEPT OR REVENUE	Unsecured	0.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	0.00	NA	NA	0.00	0.00
COMENITY BANK	Unsecured	229.00	310.70	310.70	0.00	0.00
Comenity Bank	Unsecured	0.00	NA	NA	0.00	0.00
Comenity Bank	Unsecured	0.00	NA	NA	0.00	0.00
Comenity Bank	Unsecured	0.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	0.00	NA	NA	0.00	0.00
DISCOVER BANK	Unsecured	0.00	NA	NA	0.00	0.00
DIVISION OF TRAFFIC SAFETY	Unsecured	0.00	NA	NA	0.00	0.00
DSNB/ Macys	Unsecured	0.00	NA	NA	0.00	0.00
DSNB/ Macys	Unsecured	0.00	NA	NA	0.00	0.00
FSB BLAZE	Unsecured	421.00	NA	NA	0.00	0.00
GALAXY INTERNATL PURCHASING	Unsecured	494.00	574.53	574.53	0.00	0.00
IL DEPT OF EMPLOYMENT SECURITY	Unsecured	0.00	NA	NA	0.00	0.00
ILLINOIS DEPT OF HUMAN SERVICE	Unsecured	0.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	NA	8,426.65	8,426.65	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	0.00	7,034.67	7,034.67	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	950.00	993.92	993.92	0.00	0.00
LVNV FUNDING	Unsecured	1,937.00	2,016.57	2,016.57	0.00	0.00
NICOR GAS	Unsecured	0.00	NA	NA	0.00	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
OCWEN LOAN SERVICING LLC	Unsecured	0.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	0.00	NA	NA	0.00	0.00
Sams Club / GEMB	Unsecured	0.00	NA	NA	0.00	0.00
Sams Club / GEMB	Unsecured	0.00	NA	NA	0.00	0.00
SECRETARY OF STATE	Unsecured	0.00	NA	NA	0.00	0.00
SYNCHRONY BANK	Unsecured	0.00	NA	NA	0.00	0.00
SYNCHRONY BANK	Unsecured	0.00	NA	NA	0.00	0.00
SYNCHRONY BANK	Unsecured	0.00	NA	NA	0.00	0.00
SYNCHRONY BANK	Unsecured	0.00	NA	NA	0.00	0.00

<u>Summary of Disbursements to Creditors:</u>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$8,426.65	\$0.00	\$0.00
TOTAL PRIORITY:	\$8,426.65	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$15,622.50	\$0.00	\$0.00

<u>Disbursements:</u>		
Expenses of Administration	<u>\$15.42</u>	
Disbursements to Creditors	<u>\$0.00</u>	
TOTAL DISBURSEMENTS :		<u>\$15.42</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/13/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.